



**AUDITED CONSOLIDATED
FINANCIAL RESULTS
For the Year Ended 31st March, 2006**

(Rs in Lacs)

Particulars	Quarter Ended 31.03.2006	Quarter Ended 31.03.2005	Year Ended 31.03.2006	Year Ended 31.03.2005
Income				
Sales of Products & Operating Income	56,774	42,268	179,537	141,632
Other Income	395	238	659	625
Total Income	57,169	42,506	180,196	142,257
Manufacturing & Other Expenses	38,985	29,773	131,226	106,671
Profit Before Interest, Depreciation, Amortisation of Exp. And Taxes	18,184	12,733	48,970	35,586
Depreciation / Amortisation	3,727	2,366	14,020	9,780
Interest and Other Finance Cost	3,401	1,958	9,881	8,385
Profit Before Tax	11,056	8,409	25,069	17,421
Provision for Taxation				
Current	1,297	295	2,043	891
MAT Credit Entitlement	-1,235	0	-1,235	0
Deferred	-226	-823	2,205	811
Fringe Benefit Tax	111	0	263	0
Profit After Tax	11,109	8,937	21,793	15,719

Note:

- 1 Advanta India Limited and its other subsidiaries are not considered for the purpose of consolidation as the management intends to dispose off majority shareholding in these companies.
- 2 Previous year's figures have been regrouped/rearranged wherever necessary